

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re: MIESHA CARTER	§	Case No.: 07-10809
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/16/2007.
- 2) This case was confirmed on 08/29/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/04/2008, 10/02/2008, 05/01/2009.
- 5) The case was dismissed on 06/10/2009.
- 6) Number of months from filing to the last payment: 21
- 7) Number of months case was pending: 27
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,600.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,785.46
Less amount refunded to debtor	\$ 129.12
NET RECEIPTS	\$ 4,656.34

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 338.10
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,838.10**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INTERNAL REVENUE SER	PRIORITY	NA	NA	NA	.00	.00
A ALL FINANCIAL SERV	UNSECURED	800.00	NA	NA	.00	.00
AAA CHECKMATE LLC	UNSECURED	700.00	328.39	328.39	.00	.00
AT&T	UNSECURED	1,272.00	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	251.00	NA	NA	.00	.00
REDCATS USA	UNSECURED	61.00	60.97	60.97	.00	.00
CHECK N GO ONLINE	UNSECURED	292.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	570.00	870.62	870.62	18.79	.00
CINGULAR WIRELESS	UNSECURED	997.00	NA	NA	.00	.00
CITIBANK	UNSECURED	35,032.00	NA	NA	.00	.00
COMCAST	UNSECURED	416.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	424.00	321.14	321.14	.00	.00
COMMONWEALTH EDISON	UNSECURED	418.00	NA	NA	.00	.00
CREDIT ACCEPTANCE CO	UNSECURED	10,000.00	NA	NA	.00	.00
DEVON FINANCIAL SERV	UNSECURED	491.00	491.31	491.31	.00	.00
FAIRLANE CREDIT	UNSECURED	22,000.00	17,000.00	17,000.00	417.65	.00
ECAST SETTLEMENT COR	UNSECURED	NA	340.64	340.64	.00	.00
JEWEL FOOD STORES	UNSECURED	189.00	NA	NA	.00	.00
MIDWEST NEOPED ASSOC	UNSECURED	45.00	NA	NA	.00	.00
NATIONAL LOUIS UNIVE	UNSECURED	3,000.00	NA	NA	.00	.00
NATIONWIDE ACCEPTANC	UNSECURED	1,000.00	3,852.21	3,852.21	83.14	.00
ORCHARD BANK	UNSECURED	513.00	NA	NA	.00	.00
PAYDAY EXPRESS	UNSECURED	300.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	140.00	268.96	268.96	.00	.00
PLAZA FINANCE	UNSECURED	200.00	236.40	236.40	.00	.00
SALLIE MAE GUARANTEE	UNSECURED	12,243.00	5,719.51	5,719.51	140.51	.00
SPRINT-NEXTEL CORP	UNSECURED	225.00	227.95	227.95	.00	.00
SURETY FINANCE	UNSECURED	421.00	415.03	415.03	.00	.00
THE MOBILE SOLUTION	UNSECURED	400.00	NA	NA	.00	.00
UIC PHYSICIANS GROUP	UNSECURED	40.00	NA	NA	.00	.00
UNIVERSAL FIDELITY C	UNSECURED	562.00	NA	NA	.00	.00
UNIVERSITY OF ILLINO	UNSECURED	75.00	NA	NA	.00	.00
BROTHER LOAN & FINAN	UNSECURED	NA	679.99	679.99	16.71	.00
SALLIE MAE GUARANTEE	UNSECURED	NA	3,432.92	3,432.92	74.09	.00
SALLIE MAE GUARANTEE	UNSECURED	NA	3,120.48	3,120.48	67.35	.00
ECAST SETTLEMENT COR	UNSECURED	NA	513.58	513.58	.00	.00
ER SOLUTIONS INC	UNSECURED	NA	304.12	.00	.00	.00
ER SOLUTIONS INC	UNSECURED	NA	304.12	304.12	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	38,184.22	818.24	.00

Disbursements:

Expenses of Administration	\$ 3,838.10	
Disbursements to Creditors	\$ 818.24	
TOTAL DISBURSEMENTS:		\$ 4,656.34

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/23/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.